

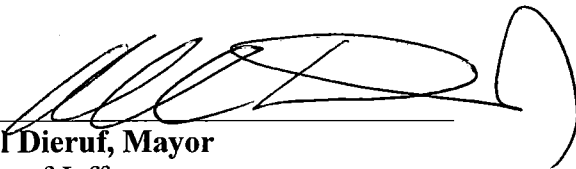
CITY OF JEFFERSONTOWN


ROAD FUND

WARRANT NO. 815

It is ordered by the City Council that the following listed individuals and/or companies be paid the respective sums set out hereinbelow, there being attached hereto supporting statement(s), invoice(s) and other supporting memorandum, this warrant being issued pursuant to the action of the City Council of the City of Jeffersontown, on **SEPTEMBER 20, 2016.**

This warrant is drawn by the Mayor and countersigned by the Clerk of Council, all as prescribed by KRS 91A.060.



Bill Dieruf, Mayor
City of Jeffersontown

Bill Fox, City Clerk
City of Jeffersontown

A/P Transaction List Detail

Jeffersontown

9/15/2016 08:49:16

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Transaction ID	Batch ID	Status	Trans. Date	Vendor ID	Vendor Name	Trans. Total	Transaction Description	Vendor Document #
Line #	Account ID				Account Description	Amount	Tax	
53974	195905	Posted	9/13/2016	HALL CONTRACTING	HALL CONTRACTING OF KENTUCKY	\$67,694.46	WILLOWWOD DR PAVING	29948
1	998-98-102				PAVING & STRIPING - RM EXP.	\$67,694.46	No	
53975	195907	Posted	9/13/2016	HALL CONTRACTING	HALL CONTRACTING OF KENTUCKY	(\$28,508.26)	SUE HELEN PAVING	29821
1	998-98-102				PAVING & STRIPING - RM EXP.	(\$28,508.26)	No	
53976	195909	Posted	9/13/2016	HALL CONTRACTING	HALL CONTRACTING OF KENTUCKY	\$13,666.32	SUE HELEN PAVING	29822
1	998-98-102				PAVING & STRIPING - RM EXP.	\$13,666.32	No	
53979	195915	Posted	9/13/2016	LOUISVILLE PAVIN	LOUISVILLE PAVING CO., INC.	\$234.30	ASPHALT FOR POTHOLE	32238
1	998-98-102				PAVING & STRIPING - RM EXP.	\$234.30	No	
53977	195911	Posted	9/13/2016	SAF TI CO	SAF-TI-CO	\$175.60	VISTOR PARKING ONLY SIGNS	0223134
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$175.60	No	
53978	195913	Posted	9/13/2016	SAF TI CO	SAF-TI-CO	\$1,121.99	SQUARE POSTS & DO NOT ENTER	0223135
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$1,121.99	No	
Report Total:						\$54,384.41		